# **Receiving Report**

	yes No Cash Cr	Nicyster Re Wi St Q	Batch Dart F elease Note A aybill Attacher hipment Comp C6 Inspection ork Order	e/O:		N/A
Discrepancie Part	Į.	Quantity	Quantity	Quantity Returned	Quantity Short	Comments
Number	Description	Ordered	Received	Ketanica		
						12 (19)
	-	Initial	s of receiver	(if shipment	OK) Level	12 (8
Production/. Date Received/C Initial					Loca	tion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

# **Purchase Order Receipt Listing**

October 20, 2010 8:31:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po12728 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	idor Namo	e VC-I	MAR001 Marmo	n/Keystone Canada Ltd.							
PO12728	1		M6061T6T0.375W.0	f	10/14/10	10/20/10	156.0000	\$2.00	0.0000	0	\$312.00
CAD	No		6061-T6 RD Tube .375 x.058W 115901	f	156.0000	LAVO01		\$312.00	0.0000	0	
	2		M304TS0.750W.065	f	10/14/10	10/20/10	200.0000	\$2.30	0.0000	0	\$460.00
	No		304 SQ Tube .75x.75x.065W 115901	f	200.0000	LAVO01		\$460.00	0.0000	0	
									Total Received Quantity:		356.0000
								Total	Total Qty to Inspect (PO U/M):		
									Total Reject Q	uantity:	0.0000
									Total Receip	t Value:	\$772.00
								Tot	tal Balance Due Q	uantity:	0.0000



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1 Order : 1093626 Date..: 10/13/2010

PACKING SLIP

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HANKESBURY ON CAN K6A 1K7

SHI TST	P_VIA OVERLAND #	F.O.B. 222212 BOUCHERVIL	LE	<u>SALESPER</u> G. Dulude	SON YOU 12'	JR ORDER NO. 728
	Ordered	Description		Number Pieces	Quantity Shipped	Back <u>Ordered</u>
		Fax all papers to Linda Lacelle 6 Mill tests required with all ship	ment	v:08/08		
)1	200 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 STO .750 .750 .065 S04APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065	<b>A</b>	10 10	200/FT 200/FT	
02	156 /FT		58 : F00005643 : F00005643 Total	1 12 13	12/FT 144/FT 156/FT	
				CLIC	110114	
		٠.	-	<b>\$</b>		
			·	,		
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		Na.				
l						

	Νō.	O.	Bdls/Pieces	
--	-----	----	-------------	--

1 / 0

Total Weight....:

132

Customers.:





## CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304/304L

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX2006

Item Code:

50-9781

**HEAT NO.:** 

830867

COIL NO.: 8766849

#### **CHEMICAL ANALYSIS (%):**

_		P 0.0310		Cr 18.3000	Mo N/R	Ni 8.2000
Cu N/R	ti N/R	AI N/R		Cb N/R		

### **MECHANICAL PROPERTIES:**

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
46300	91000	54.00	84 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

01/21/2010

Metallurgical Lab Technician

.375-

http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

GUSTOMER PO NUMBER: 60-6826-1		CUSTOME	R PART NUMBER:	PRODUCT DESCRIPTION	u:					
		AT/.375	.058/734	Seamless Tube/Pi	Seamless Tube/Pipe					
KAISER ORDER NUMBI	ER: LINE ITEM:	<del></del>	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:				
203551	001		07/15/2009	F00005643	6061	(T6)				
WEIGHT SHPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WICTH:	LENGTH:				
668.000 LB	823:000	PC <b>S</b>	202637			12.000 FT				
SHIP TO:	100.000 CD				SOLD TO:					
MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA				MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, 'L 60440 USA						

#### **Actual Physical Properties**

REFERENCE	PHEAD	SAMPLER	UTS (KSI)	YYS (KSI)	ELONG&	HARDWESS	CONTIACS	BRND	
F00005643	0001	1	45,8	43.3	13.0	N/A	N/A	N/A	_
F00005643	0002	1	46.2	43.7	12.0	N/A	n/A	N/A	

#### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	¥.	Cu	Min	Mg	CI	Zn	Ti	Pb	Bi	Zr	. Ба	Tot	
Maximum	0.80	0.70	0.40	0.15	1.20	Q.35	0.25	0.15	NA	AИ	NA	0,05	0.15	
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00	
066960	.61	.32	. 22	. 06	1.00	. 10	.05	εΩ.	.00	.00	.00	.01	. 02	

Applicable Requirements:

Description: MADE IN USA OD: 0 375\*; Wall: 0.058\*; Round @ AMS-4082P ASTM-B210-04 WN-T-700/5F AMS-4082P ASTM-B210-D4 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT CILED. THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F, WW-T-700/AF, WW-T-700/SE, WW-T-700/6F, WW-T-700/7B. COMPLIES TO DIN EN 10204 JAN 2005 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby cortifies that metal shipped under this order has been inspected and tosted and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms Aconditions of sale. Test reports are on tile subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00004729

Kaiser Order Number: 203551

Line Item: 001

#SB4\$75

OB "BEE"

Willredo A.

C"S'O"=WN2463 M/K ORTEGOVEZO

-C PART:



http://Certs.KaiserAluminum.com

KAISER ALUMINUM **FABRICATED PRODUCTS, LLC** 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

#### CERTIFICATION

Majaer Aluminum Fabricated Products, LLC ('Kajaer') hareby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description net forth in Majaer's sales acknowledgement form. Any warranty is limited to that shown on Raiser's general terms Aconditions of male; Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Willredo A.

Page 2 of 2

Plant Serial: 00004729

#\$\d\$T\$ OR. REF:

:: LINI

#TAA4 D+ C'E'O':WN6463 M/K OR::6007820

: oT

08/25/2009 From: MARMON/KEYSTONE CORPORATION



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO12728

Purchase Order Date 10/12/10 PO Print Date 10/12/10

Page Number 1 of 1

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

**Contact Name** 

**Vendor Phone** 

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

**Terms** Currency Net 30 CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

**CANADA** 

Ship Method Line Nbr Reference Description/ Req Date/ Req. Qty/ **Unit Price** Extended Mfg ID Taxable Unit of Measure Price Revision ID Vendor Part Number M6061T6T0.375W.058 6061-T6 RD Tube .375 10/14/10 TST ground 156.00 \$2.0000 \$312.00 x.058W f Yes Special Inst: MATERIAL: 6061-T6 OR 6061-T62 **TUBING PER** WW-T-70076 OR AMS 4080 OR AMS س 4082 OR QQ-A-200/8 OR QQ-A-225/8 10/14/10 200.00 TST ground \$2,3000 \$460.00 Yes

CZ10110/14

**Special Inst:** 

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL

SQUARE TUBING AS PER ASTM 554 MILL FINISH OR ASTM A269 MILL FINISH

PO Total:

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY** 

No substitution or deviation without consent.

\$772.00

Certificate of Conformity or Material

Change Nbr:

2

**Change Date:** 10/12/10

Certification required when applicable